



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	13896	13896	ESI (Employee)	267
Old Employee Id : D26017	DA	104	104	Provident Fund	1680
Employee Name : JAIPAL SINGH	Transport Allowance	736	736		
Father Name : LAKKEE RAM	Washing Allowance	200	200		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100171607351					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047601 Old Employee Id : D27120 Employee Name : BHAVESH JHA Father Name : LAXMI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38395 E.S.I. A/C No : 2014878609 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100111887072	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	668
	Washing Allowance	200	200		
	Overtime		482		
	Total	14936	15418	Total Deductions	2615
				Net Pay	12803

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065327	Basic	13896	13448	ESI (Employee)	250
Old Employee Id : D28307	DA	104	101	Provident Fund	1626
Employee Name : SANJAY KUMAR GIRI	Transport Allowance	736	712		
Father Name : RAGHUBIR GIRI	Washing Allowance	200	194		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100044447068					
	Total	14936	14455	Total Deductions	1876
				Net Pay	12579

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083377	Basic	13486	12181	ESI (Employee)	306
Old Employee Id : D29105	DA	25	23	Provident Fund	1464
Employee Name : MADAN GAUR	HRA	2142	1935	Loan & Advance	184
Father Name : BABU RAM	Transport Allowance	184	166		
Designation : Security Guard	Washing Allowance	291	263		
Department : Operations	Overtime		1938		
P.F. A/C No : DL/22524/43002	Advanced Earned Bonus		754		
E.S.I. A/C No : 2015636277	PL Monthly Encashment		484		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
Bank Name : NA					
Bank Account No NA					
UAN No 100511560234					
	Total	16128	17744	Total Deductions	1954
				Net Pay	15790

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083393	Basic	13896	13896	ESI (Employee)	258
Old Employee Id : D29118	DA	104	104	Provident Fund	1680
Employee Name : RAMEEZ RAZA	Transport Allowance	736	736		
Father Name : MOBEEN	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43089					
E.S.I. A/C No : 2015636367					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100511926561					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090752 Old Employee Id : D29661 Employee Name : POONAM DEVI Father Name : LAXMAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/44019 E.S.I. A/C No : 2015760390 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 PL Days : 1 Bank Name : NA Bank Account No NA UAN No 100518582707	Basic	13896	13896	ESI (Employee)	263
	DA	104	104	Provident Fund	1680
	HRA	773	773	Loan & Advance	295
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Total	15448	15448	Total Deductions	2238
				Net Pay	13210

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44149 E.S.I. A/C No : 2015795533 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 PL Days : 1 Bank Name : NA Bank Account No NA UAN No 100529003855	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	381
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2319
				Net Pay	12617

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G095849	Basic	13896	13896	ESI (Employee)	263
Old Employee Id : D29849	DA	104	104	Provident Fund	1680
Employee Name : RADHA KUMARI	HRA	773	773	Loan & Advance	295
Father Name : DURGA PRASAD	Transport Allowance	200	200		
Designation : Lady Security Guard	Washing Allowance	475	475		
Department : Operations					
P.F. A/C No : DL/22524/44453					
E.S.I. A/C No : 2015870297					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
PL Days : 4					
Bank Name : NA					
Bank Account No NA					
UAN No 100625585489					
	Total	15448	15448	Total Deductions	2238
				Net Pay	13210

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127562	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MO AZHARUDDIN	Transport Allowance	736	736		
Father Name : MO.AMIRUDDIN	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 101035171925					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133816 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : BARU MAL Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58328 E.S.I. A/C No : 2016708323 Loan Balance : ED Days Working Day : 17 Woff : 4 Paid Days : 28.000 LOP : 3 PL Days : 7 Bank Name : NA Bank Account No NA UAN No 101106263547	Basic	16858	15227	ESI (Employee)	292
	DA	104	94	Provident Fund	1839
	HRA	1256	1134	Loan & Advance	334
	Transport Allowance	200	181		
	Washing Allowance	500	452		
	Total	18918	17088	Total Deductions	2465
				Net Pay	14623

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136019	Basic	13896	13448	ESI (Employee)	259
Old Employee Id :	DA	104	101	Provident Fund	1626
Employee Name : PRAVIN KUMAR	Transport Allowance	736	712		
Father Name : OMAKAR SINGH	Washing Allowance	200	194		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
PL Days : 2					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14936	14937	Total Deductions	1885
				Net Pay	13052

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148256	Basic	16858	16858	ESI (Employee)	333
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : ARJUN	HRA	1256	1256		
Father Name : RAM BABU	Transport Allowance	200	200		
Designation : Supervisor General	Washing Allowance	500	500		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 003701555555					
UAN No 101214655131					
	Total	18918	19528	Total Deductions	2368
				Net Pay	17160

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150873 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59015 E.S.I. A/C No : 2013735814. Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 PL Days : 4 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404.	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	143
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2081
				Net Pay	12855

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : KAMAL KUMAR	Transport Allowance	736	736		
Father Name : NAND KUMAR	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16858	16858	ESI (Employee)	323
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : MOHD ZAMEER	HRA	1256	1256		
Father Name : MOHD ZAHEER	Transport Allowance	200	200		
Designation : Supervisor General	Washing Allowance	500	500		
Department : Operations					
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59003 E.S.I. A/C No : 2014123897. Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	381
	Washing Allowance	200	200		
	Overtime		482		
	Total	14936	15418	Total Deductions	2328
				Net Pay	13090

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MANOJ KUMAR	Transport Allowance	736	736		
Father Name : SHREENIWASH	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153075 Old Employee Id : Employee Name : ASHISH KUMAR PANDEY Father Name : UMASHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59150 E.S.I. A/C No : 2017060009 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 PL Days : 1 Bank Name : STATE BANK OF INDIA Bank Account No 11711270854 UAN No 101260836254	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	143
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2081
				Net Pay	12855

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155177 Old Employee Id : Employee Name : ROHIT GOSGWAMI Father Name : VED PARKASH GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59276 E.S.I. A/C No : 2017096534 Loan Balance : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 28 Bank Name : ORIENTAL BANK OF Bank Account No 02552121014438 UAN No 101272932022	Basic	13896	1345	ESI (Employee)	25
	DA	104	10	Fine	1000
	Transport Allowance	736	71	Provident Fund	163
	Washing Allowance	200	19		
	Total	14936	1445	Total Deductions	1188
				Net Pay	257

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168618	Basic	13896	11206	ESI (Employee)	208
Old Employee Id :	DA	104	84	Provident Fund	1355
Employee Name : SHASHI SINGH	Transport Allowance	736	594		
Father Name : RAVINDRA SINGH	Washing Allowance	200	161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60058					
E.S.I. A/C No : 2017299121					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No .100512061083					
	Total	14936	12045	Total Deductions	1563
				Net Pay	10482

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169394 Old Employee Id : Employee Name : SONU Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60146 E.S.I. A/C No : 2017375281 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 PL Days : 3 Bank Name : ORIENTAL BANK OF Bank Account No 02292121010657 UAN No 101376434984	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	148
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2086
				Net Pay	12850

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173290 Old Employee Id : Employee Name : KULDEEP YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60045 E.S.I. A/C No : 2017299377 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 PL Days : 1 Bank Name : STATE BANK OF INDIA Bank Account No 35414884479 UAN No 101350853292	Basic	13896	13448	ESI (Employee)	250
	DA	104	101	Provident Fund	1626
	Transport Allowance	736	712	Loan & Advance	298
	Washing Allowance	200	194		
	Total	14936	14455	Total Deductions	2174
				Net Pay	12281

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576 Old Employee Id : Employee Name : GANESH CHANDRA PANDEY Father Name : KISHNANAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60043 E.S.I. A/C No : 101350853271 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 33720100004780 UAN No 101350853271	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	148
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2086
				Net Pay	12850

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180770	Basic	13896	9862	ESI (Employee)	184
Old Employee Id :	DA	104	74	Provident Fund	1192
Employee Name : MONU MALIK	Transport Allowance	736	522		
Father Name : SATENDRA MALIK	Washing Allowance	200	142		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60194					
E.S.I. A/C No : 2017375386					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
Bank Name : ICICI BANK					
Bank Account No 054201530923					
UAN No 100646485093					
	Total	14936	10600	Total Deductions	1376
				Net Pay	9224

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183263 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60352 E.S.I. A/C No : 2017450925 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 32603810888 UAN No 101311320088	Basic	13896	7620	ESI (Employee)	142
	DA	104	57	Provident Fund	921
	Transport Allowance	736	404	Loan & Advance	29
	Washing Allowance	200	110		
	Total	14936	8191	Total Deductions	1092
				Net Pay	7099

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193344 Old Employee Id : Employee Name : SANTOSH KUMAR GOND Father Name : SHREE RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : ORIENTAL BANK OF Bank Account No 12191013134 UAN No	Basic	13896	7620	ESI (Employee)	142
	DA	104	57	Miscellaneous Dedn - 1	500
	Transport Allowance	736	404	Provident Fund	921
	Washing Allowance	200	110	Registration Fee Dedn	250
				Loan & Advance	453
	Total	14936	8191	Total Deductions	2266
				Net Pay	5925

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193428 Old Employee Id : Employee Name : VISHNU GUPTA Father Name : RAVI SHANKAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579001700043406 UAN No	Basic	13896	3138	ESI (Employee)	59
	DA	104	23	Miscellaneous Dedn - 1	500
	Transport Allowance	736	166	Provident Fund	379
	Washing Allowance	200	45	Registration Fee Dedn	250
				Loan & Advance	453
	Total	14936	3372	Total Deductions	1641
				Net Pay	1731

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.